AEE/PROJ/SBR-000040/DATED-21/03/2020

AS.

TS.

Orginal/Duplicate/Triplicate

Est. Cost : Rs. 200.00 Lakhs

CONTRACT CERTIFICATE

(for Other Works)

No : First & Part Bill

Date.....20.....

Division : **Project Division Dasarahalli**

Sub-Division **Project Division , Dasarahalli**

Bill Received No. 41/21/03/2020 Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No. **Head of Account :** **Job Code No. 014-19-00002**

Name of Work : Improvements and Construction of CC Road and Drains at M.E.I Layout and Surrounding Roads In Ward No .14 Bagalagunte

Name of Contractor and Full address : Sri .R. Shivaram

Reference to Agreement No. **Date:**

Certified that the measurments were taken by me on 6/3/2020 and recorded of Pages .....

to .....of measurment Book No..... and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 6/3/2020 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

Asst. Executive Engineer
Project Division, Dasrahalli
BBMP, Bangalore

1) Total value of work done or suppliers made as per account with in	Gross - 19287014-
2) Deduct amount to be held in reserve being .....Present Rs.....	IT 192870-
3) " Balance	Lwc 192870-
4) Deduct Payment :	CBF 19287-
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	SD 964350-
Amount adjusted towards cash advance recovery of	CGST 172205-
b) Payments cost store or other materials supplied.	SGST 172205-
Now made recovery of amount creditable to this/other work	Ded 1713787-
Amount paid on this bill Cheque/Cash	net 17573227-
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Vocher No..... dated.....less adjustments	
7) Net amount due to or from comtractor unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs. 19287014-

Passed by Cheque for Rs. 17573227-

Stamp

By accountant/cashier

One Crore Seventy five Lakh Seventy three thousand Two hundred and Twenty Seven only — 17137871-

Executive Engineer

Dasarahalli Division

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BHURAT BANGALORE MAHANAGAR PALIKE

Name of Work: Improvements and Construction of CC Road and Drains at MEI Layout Surrounding Roads in Ward No. 14 Bagalagunte.

First and Part

Sl.No	Description of work	Unit	BOQ		Previous Measurement		Present Measurement		Total UP-to-date		Rmks
			Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost	
1	Earthwork excavation by manual means for roads, drains& Similar works in ordinary excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. (Page no 144., I.No.19.1 of KPWD S.R 2018-19)	cum	1720.45	230.44	0.00	0.00	1720.45	396460.50	1720.45	396460.50	
2	KSRB M2100-10.Providing and laying in position plain cement concrete of mix 1:3:6 with opc cement @220kgs with 20 mm and down size graded granite metal course aggregate @0.84cum and fine aggregates @0.56 cum machine mixed,laid in layers not exceeding 15cms thick well compacted in foundation,plinth and cills including cost of all materials,labour,HOM OF machinary, curing complete as per specification (Pg No-12.Item No.27.18 of KPWD S.R 2018-19)	cum	395.76	6018.31	0.00	0.00	395.76	2381806.37	395.76	2381806.37	
3	Providing and laying plain/reinforced cement concrete forside drains usingM20 nominal mix concrete with OPC at 340 kgs. with 20mm and downsizegranite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 machine mixed, well compacted for walls and bottom including centering,shuttering, cost of materials, HOM of	Cum	553.04	7847.92	0.00	0.00	553.04	4340213.68	553.04	4340213.68	
4	KSRRB M2100-17.2. Providing and laying Plain I Reinforced CementConcrete design mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplasticizer @3lts confirmingto IS9103-1999 Reaffirmed 2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.MORTH Specification No. 1500,1700 & 2100	Cum	179.70	6606.61	0.00	0.00	0.00	0.00	0.00	0.00	

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Sl.No	Description of work	Unit	BOQ		Previous Measurement		Present Measurement		Total UP-to-date		
			Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost	
5	KSRB 4.9.2 : Providing T .M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 for TMT Bars Fe500 Complete with all lead and lift and as per the direction of the Engineer-in-Charge.	Tonne	39.27	82131.39	0.00	0.00	39.27	3225299.69	39.27	3225299.69	
6	Providing and fixing RCC precast cover slab of 250 mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including formwork, lift charges, curing and concrete finished surfaces on both sides etc., complete as per drawing and directions of engineer-in-charge.Data rate	Sqm	100.80	5817.51	0.00	0.00	100.80	586405.01	100.80	586405.01	
7	Providing and laying pre-cast drain cover slabs of 100mm thickness in C.M (1:3) including cost and of all materials, labour,curing transportaion loading and unloading etc. as per directions of the Engineer-in-charge of the work.	Sqm	1369.71	2450.88	0.00	0.00	1369.71	3356994.84	1369.71	3356994.84	
8	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar 1:6 including fixing curing etc., complete . Using 10cm thick slabs (Page No.27 item No. 5.31.2 of KPWD S.R 2018-19).	Sqm	543.51	1073.06	0.00	0.00	543.51	583218.84	543.51	583218.84	
9	KSRB 5-8.2 : Providing two line dressing to granite stonelab	Sqm	545.31	1759.02	0.00	0.00	545.31	959211.20	545.31	959211.20	
10	KSRB 5-9 : Providing chamfering edges to stone slab 2.5 cms. wide as per specifications, (only chamfered length shall be recorded) KBS 5.1.13	Sqm	545.31	68.24	0.00	0.00	545.31	37211.95	545.31	37211.95	
11	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork,curing,including cost of all materials, labour, hire charges of machinery, loading,unloading, lead and lift, transportation etc., complete	No,s	2684.00	480.05	0.00	0.00	2684.00	1288454.20	2684.00	1288454.20	

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Sl.No	Description of work	Unit	BOQ		Previous Measurement		Present Measurement		Total UP-to-date		
			Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost	
12	KSRRB 500-4 Providing and applying primer coat for surfaces of medium porosity like cement stabilized soil base @ 0.90kg/sqm over prepared surface with S.S bitumen emulsion using bitumen tanker fitted with spray set (excluding cleaning of road surface) including cost of all material, labour, HOM complete as per specifications. Clause 501 of MORTH V revision	Sqm	382.40	51.77	0.00	0.00	382.40	19796.85	382.40	19796.85	
13	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces,with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	483.12	94.13	0.00	0.00	483.12	45476.09	483.12	45476.09	
									Sub Total	17220549.20	
									Gst 12%	2066465.90	
									Total Amount	19287015.11	

IN WORDS: Rupees One Core Ninty Two lakhs Eighty Seven Thousand Fifteen and Paise Eleven

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Assistant Engineer
BBMP-Bangalore

Assistant Excutive Engineer
BBMP-Bangalore

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